

# State of Arizona



## Campaign Finance Report

**LAKE HAVASU FIREFIGHTERS**  
**Committee #: 200002326**

**Treasurer: AARON BRACAMONTE**  
**3840 Apache Maid Dr, Lake Havasu City, AZ 86406**  
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### **Amended 2004 June 30th Report**

**Election Cycle: 2003-2004**  
**Date Filed: May 19, 2010**  
**Reporting Period: January 1, 2004-May 31, 2004**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$2,458.87
Total Cash Receipts this Reporting Period:	\$1,080.00
Total Cash Disbursements this Reporting Period:	\$1,142.08
Cash Balance at End of Reporting Period:	\$2,396.79

Report ID: 59740

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,080.00	\$0.00	\$1,080.00	\$3,996.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,080.00	\$0.00	\$1,080.00	\$3,996.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$392.08	\$0.00	\$392.08	\$1,089.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$750.00	\$0.00	\$750.00	\$1,720.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,142.08	\$0.00	\$1,142.08	\$3,309.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,142.08			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/12/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/26/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/12/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contribution			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/26/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/12/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/26/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/12/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/26/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/12/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/26/2004	\$108.00	\$3,996.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			

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Amended June 30th Report

Covers 01/01/2004 to 05/31/2004

Total of Individual Contributions	\$1,080.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,080.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AZ SECRETARY OF STATE, ELECTIONS DEPT.	01/12/2004	\$250.00	\$500.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Standing Committee fee			
<b>Name:</b>	FRONTIER INTERNET SERVICE	02/20/2004	\$59.80	\$379.43
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	Internet service x3 months			
<b>Name:</b>	FRONTIER INTERNET SERVICE	04/05/2004	\$20.00	\$379.43
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Internet			
<b>Name:</b>	FRONTIER INTERNET SERVICE	05/05/2004	\$40.28	\$379.43
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	Internet service			
<b>Name:</b>	TONY RIVELLO	05/19/2004	\$22.00	\$22.00
<b>Address:</b>	2200 Clarke Dr, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	Reimbursement for PAC stamps			
Total of Operating Expenses			\$392.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$392.08	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> THE COMMITTEE TO ELECT CONNY CULVER	04/05/2004	\$350.00	\$350.00
<b>Address:</b> 10503 N Fairway Vista Ln, , Oro Valley, AZ 85737		Cash	
<b>Name:</b> THE COMMITTEE TO ELECT ROBERT GARZA	04/05/2004	\$50.00	\$50.00
<b>Address:</b> 815 E Roosevelt Ave, , Buckeye, AZ 85326		Cash	
<b>Name:</b> THE COMMITTEE TO ELECT TERRY PARISH	04/05/2004	\$350.00	\$350.00
<b>Address:</b> 1311 W Tee Up Way, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b> Check #1061			
Total of Other Expenses		\$750.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$750.00	

